

# Purchase Order

## TRAVEL FOOD SERVICES LIMITED

Order Number : TF SPL/PO/24-25/001367

<b>Supplier Detail</b> NMS Instruments and Technologies Supplier Code : RV232414598 [ V0002807 ]	<b>Shipped Location</b> TRAVEL FOOD SERVICES LIMITED BLR	<b>Invoice Location</b> TRAVEL FOOD SERVICES LIMITED BLR
42, Door No. 603 Vidya Nagar 5th Cross Opp SKF, Hosur Road, Anekal Taluk, Bommasandra,,India(V0002807)	Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru (Bangalore) Urban, Karnataka, 560300	Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru (Bangalore) Urban, Karnataka, 560300  GSTIN No : 29AADCB2762L1ZE
PAN No : AAPFN4712R Supplier GST No : 29AAPFN4712R1ZE Supplier Contact No : Contact Person Name : Shidhalingesh Nalawad Supplier Email : info@nmsinst.com	Cost Center Code : 90199070 Cost Center Name : Maintenance Project ID : 0 PO Category : Maintenance	Payment Term : 50% advance along with gst & Balance 50% after work completion & bill submission PO Creation Date : 16/12/2024 PO Approval Date : 17/12/2024 PO Currency : INR Buyer Name : Ramendra Singh

Sr. No	Item Code	HSN / SAC	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount
1	Equipment calibration	84241000	Equipment calibration as per Annexure	Equipment calibration as per annexure for Dom and Intl outlets	F01	1.00	no	68,850.00	0.00	68,850.00	68,850.00	9	9	81,243.00

Total Qty : 1.00

<b>Total Basic PO Amount</b>	<b>68,850.00</b>
<b>Total Other Charges</b>	
<b>SGST Amount</b>	<b>6,196.50</b>
<b>CGST Amount</b>	<b>6,196.50</b>
<b>Grand Total PO Amount</b>	<b>81,243.00</b>

**Amount In Words :** Rupees Eighty One Thousand Two Hundred Fourty Three Only

**Remarks :** Transportation charges shall be paid extra (as applicable)

**DELIVERY:** Depending on Calibration Schedule & Quantity.

**Payment:** Payment: 100% Advance Traceable certificate will be issued for the calibrated item

**Standard Terms And Condition :**

**Completion / Delivery TimeLine :** 31/12/2024

**Mobilization Date :** 31/12/2024

**Defects Liability Period :** 24/07/2025

**Retention Percentage :** 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Ramendra	9999118677	
Ramendra	9999118677	

**Disclaimer :**

Point 1 : Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.